INVOICE



Sales T & C: www.gray.tv/advertising Main: (307) 634-7755

Billing:

Billing Address:

Medium Buying LLC Attention: Accounts Payable 815 Grandview Ave Suite 600 Columbus, OH 43215

Description

Send Payment To:

Start Date

KGWN P.O. Box 14200 Tallahassee, FL 32317-4200

End Date

VOICE			
Property	KGWN		
Invoice #	2392535-1	Order #	2392535
Invoice Date	01/30/22	Alt Order #	WOC13424216
Invoice Month	January 2022	Deal #	
Invoice Period	12/27/21 - 01/30/22	Flight Dates	01/30/22 - 03/27/22
Advertiser	Brett Lindstrom NE (GOV	
Product	TV		
Estimate #	1468		
	Account Executive	Cheyenne House	
	Sales Office	Cheyenne National	
	Sales Region	National	
	Agency Code		
	Advertiser Code	321	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	124983	
	Advertiser Ref	600890	
	Product 1	373	

Week	Rate	Type
1	\$600.00	NM

7 01/30/22 01/30/22 AFC Championship Gam Various ----s :30 Weeks: MTWTFSS Start Date End Date Spots/Week Rate 01/24/22 01/30/22 \$600.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2:24 PM AFC Championship Game :30 NEGOVBL12622H KGWN Su 01/30/22 Various \$600.00 NM

MTWTFSS

Start/End Time

Total Spots 1

Product 2

Length

Spots/

Payment Terms 30 Days

\$600.00	<u>Gross Total</u>
\$90.00	Agency Commission
\$510.00	Net Amount Due
\$0.00	Invoice Balance as of 02/17/22 10:48:25 AM MT